

DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt Governor Kathleen Clarke **Executive Director** Lowell P. Braxton Division Director

1594 West North Temple, Suite 1210 PO Box 145801 Salt Lake City, Utah 84114-5801 801-538-5340 801-359-3940 (Fax)

801-538-7223 (TDD)

INSPECTION REPORT

Pa	rtial XXX Complete	Exploration
	03/06/2002 / Time:	
F		spection: 02/27/2002

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For <u>partial inspections</u> check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]		[X]	
2.	SIGNS AND MARKERS		Ĺ		
3.	TOPSOIL	<u>[X]</u>	ĹĬ	[X]	
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	\Box	\Box	\Box	
b.	SEDIMENT PONDS AND IMPOUNDMENTS	ū	ĹÌ		
c.	OTHER SEDIMENT CONTROL MEASURES	·	\Box	\Box	
d.	WATER MONITORING		\Box		
e.	EFFLUENT LIMITATIONS	\Box		\Box	
5.	EXPLOSIVES	ū	\Box		
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	ū	\Box		
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	ū		\Box	
8.	NONCOAL WASTE				
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES	\Box			
10.	SLIDES AND OTHER DAMAGE	ū	\Box		
11.	CONTEMPORANEOUS RECLAMATION				
12.	BACKFILLING AND GRADING	Ш			\Box
13.	REVEGETATION	[<u>X</u>]		[X]	
14.	SUBSIDENCE CONTROL		[_]		\Box
15.	CESSATION OF OPERATIONS			\Box	\Box
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING				
b.	DRAINAGE CONTROLS	\Box	\Box		
17.	OTHER TRANSPORTATION FACILITIES	\Box	\Box		
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	\Box	\Box		
19.	AVS CHECK (4th Quarter- April, May, June)			\Box	
20.	AIR QUALITY PERMIT	Ĺ	\Box	\Box	
21.	BONDING & INSURANCE	Ĺĺ	\Box	\Box	\Box

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/007/022</u>	DATE OF INSPECTION:	03/06/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

Amendment #02A was hand delivered to the Division's Salt Lake Office on February 28, 2002 by the undersigned. This amendment describes the currently approved procedures, (mainly topsoil removal and storage), for developing a coal storage site. The site is approved as a refuse storage area. However, the permittee has requested that be changed to a coal storage area. The purpose of this inspection was to: evaluate the vegetation test plots located north west of pond #6, the topsoil stockpiles and take soil samples of the proposed coal stockpile area. Photos of this site visit are located in the "O" directory under images, folder #03062002 for the Savage Coal Loadout.

3. TOPSOIL

Approximately 11,000 cubic yards of topsoil will be added to the existing topsoil pile. This would be a good opportunity to eliminate some of the steep slopes on the existing stockpile. Reshaping portions of the pile would aid in moisture retention and provide a better vegetative cover. During this inspection, Priscilla Burton and I walked the proposed coal storage area and the topsoil stockpiles. Several soil samples were taken in each of three different areas of the proposed coal storage area. They included salt grass, barren ground, and shrub/grass vegetation communities. Each site exhibited some soil structure characteristics. The harshest site being the barren ground with fine-grained soil particles at 0"-6" and a chipped shale layer beneath. The other two sites exhibited a well-defined structure at 0"-6" with no shale beneath. The samples will be tested for pH and conductivity. The soil in the salt grass area will be recommended for salvaging.

Although sparse, the stockpiles do support vegetation in depressions, ditches and areas where moisture could be retained. The south facing slopes of the stockpiles and the area between the piles are basically void of vegetation.

13. REVEGETATION

A visual evaluation of the test plots indicated that plot #2 contained a greater % cover of vegetation. Alfalfa mulch had been added to the soil at the time of implementation, approximately ten years ago. Preliminary recommendations would be to add the same type of mulch to the redistributed topsoil. Since the area, (flagged in the proposed coal storage area as poor quality soil), contained a dense stand of salt grass, soil salvaging will be recommended. As noted in the soils section of this report, the topsoil redistribution from the proposed coal stockpile area would provide an opportunity to implement some changes to the current configuration of the topsoil stockpiles and enhance vegetative cover.

Inspector's Signature:

Joseph C. Helfrich #1

Date: March 11, 2002

Note:

This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc:

James Fulton, OSM James Jensen, Savage Boyd Rhodes, Savage

Dan Guy, Blackhawk Engineering

Price Field office

O:\007022.SAV\Compliance\2002\P_0306.doc